

Purchase Order Receipt Listing

Thursday, March 20, 2014 2:36:50 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO23292 Receipt Dates from 3/20/2014 to 3/20/2014 All Line Item Types
 All Item ID/G/L/W/Os All Rec. Employees All Currencies
 Grouped by Vendor ID

Purchase Order ID/Curr Type	Line Nbr/Insp Req	Project ID	Reference/ Cert Std	PO U/M / Stock U/M	Required Date	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID	Vendor Name	VC-LA1001	Laird Plastics Canada Inc.								
PO23292	1	MUHMMWB625	sf		3/18/2014	3/20/2014	80.0000	\$12.08	0.0000	0	\$966.21
CAD	No	UHMW-.625	Black sf		80.0000	DESJ02		\$966.21	0.0000	0	
		Tivar 1000									
		m128565									
	2	71401-45			3/18/2014	3/20/2014	1.0000	\$0.00	0.0000	0	\$0.00
	No	PROCUREMENT			1.0000	DESJ02		\$0.00	0.0000	0	
		QUALITY CLAUSES									
		m128565									
Total Received Quantity:											
81.0000											
Total Qty to Inspect (PO U/M):											
0.0000											
Total Reject Quantity:											
0.0000											
Total Receipt Value:											
\$966.21											
Total Balance Due Quantity:											
0.0000											

Laird Plastics**PACK SLIP****One Source. The Right Way.TM**700 Industrial Av #6 & 7
OTTAWA ON K1G 0Y9
613-247-9518 FAX 613-247-9612

ORDER NO.: 5342936-000 SO **BRANCH/PLANT:** 60 **ORDER DATE:** 03/12/14

Sold To: 293679 DART AEROSPACE LTD
1270 ABERDEEN ST HAWKESBURY ON K6A 1K7
Canada

Ship To: 293679 DART AEROSPACE LTD
1270 ABERDEEN ST HAWKESBURY ON K6A 1K7
Canada

613 6323336

Page 1 of 1
5412203
Pick List
Related P.O.

3/19/14

08:47:09

DATE

PULLED BY	CHECKED BY	PACKED BY	DELIVERED BY	Weight	230 LBS
				112536	UHMW .625 X 48 X 120 AIR BLACK

All sales made by Laird are expressly subject to Laird's Standard Terms and Conditions that can be found at www.lairdplastics.com/termsandconditions which are deemed accepted by Buyer upon submission of an order. Laird specifically objects to all terms and conditions that may be contained on Buyer's order, or any other document provided to Laird by Buyer.

DATE

Laird Plastics®

One Source - The Right Way™

CERTIFICATE OF CONFORMANCE

*anf
14/03/21*

Sold To	Dart Aerospace
Date	3/19/2014
Your Purchase Order Number	23292
Line Number the Item is on	1
Quantity	2
Description of Item	UHMW .625 X 48 X 120 VIR BLACK Tivar 1000
Manufactured By	Quadrant

THIS MATERIAL WAS MANUFACTURED IN ACCORDANCE WITH:

TECH DATA SHEETS

This is to certify that the material finishes and functional requirements of the above listed parts are in accordance with the reference procurement specifications, control drawings or parts designation and latest revisions as referenced on the subject purchase order.

Authorized Representative Signature(s)

(sign) *[Signature]*

(print) *M. Lanth*

(sign)

(print)

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MUHARIB 625
 RECEIVED BY: Sonia
 DATE: 14/03/20
 P/O# 23292
 QUANTITY ORDERED: 80
 THICKNESS ORDERED: .625
 SHEET SIZE: _____
 MATERIAL CERT RECEIVED Yes
 QUANTITY RECEIVED: 80
 THICKNESS RECEIVED: .500
 SHEET SIZE RECEIVED: _____

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <u>N</u>	
INCORRECT FINISH	Y <u>N</u>	
CORROSION	Y <u>N</u>	
INCORRECT GRAIN DIRECTION	Y <u>N</u>	
INCORRECT MATERIAL	Y <u>N</u>	
INCORRECT THICKNESS	Y <u>N</u>	
PHOTO REQUIRED	Y <u>N</u>	
CORRECT MATERIAL	X <u>N</u>	
CORRECT REF # TO LINK CERT	X <u>N</u>	<u>23292</u>
CORRECT MATERIAL IDENTIFICATION	X <u>N</u>	<u>MAR 1000</u>
CORRECT M# ON THE MATERIAL	X <u>N</u>	<u>M28565</u>
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <u>N</u>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <u>N</u>	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	
			<u>70.2</u>	<u>99</u>	

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>Ami</u>	BY: _____
DATE: <u>14/03/21</u>	DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO23292

Purchase Order Date 3/10/2014

PO Print Date 3/10/2014

Page Number 1 of 2

Order From : VC-LAI001

LAIRD PLASTICS
C/O T08983C/U
PO BOX 8983, STN "A"
TORONTO, ON M5W 2C5
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
(3/10/2014)

REvised

Contact Name
Vendor Phone 613 247 9518

Ship To Contact
Ship To Phone
Ship Via: TST ground
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MUHMWB625	UHMW .625 Black Tivar 1000	3/21/2014	80.00	/	\$11.25	\$900.00
			Yes		sf		
			3/21/2014				

MATERIAL: UHMW BLACK TRIVAR 1000 VIRGIN MATERIAL
MANUFACTURER: POLY-HI-SOLDUR/QUADRANT PLASTICS

SP14-3-20

Line Total: \$900.00

✓

2	71401-45	PROCUREMENT QUALITY CLAUSES	3/21/2014	1.00	\$0.00	\$0.00
		PROCUREMENT QUALITY CLAUSES A005 RIGHT OF ENTRY A012 CHEMICAL AND PHYSICAL TEST REPORTS A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE) A026 CERTIFICATION OF MATERIAL CONFORMANCE A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENT	3/21/2014	No		

Note:

3/10/2014



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1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
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Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO23292**

Purchase Order Date 3/10/2014

PO Print Date 3/10/2014

Page Number 2 of 2

Order From :

LAIRD PLASTICS
C/O T08983C/U
PO BOX 8983, STN "A"
TORONTO, ON M5W 2C5
CA

VC-LAI001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 613 247 9518

Buyer

Chantal Lavoie

Customer POID

10127-2607

Customer Tax #

Net 30

Terms

CAD

Currency

FCA – (Free Carrier)

FOB

Ship To Contact

Ship To Phone

Ship Via: TST ground

Ship Acct:

Line Total: \$0.00

PO Total: \$900.00

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 3/10/2014